

SECRETCopy 3 of 5
15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

8 - 20 May 1956

1. It is requested that subject ~~Project S-1 Officer's~~ - enlisted man's) 144.1 account be credited in the amount of \$ 96.90. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
7 May 1956	\$1,000.00	\$96.90

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 96.90. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC3-DOI-PROJ-360-96	6-1001-90-010	229	02.1	\$96.90

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

001 - Addressee
3 - Voucher file X - Chrono
4 - Proj. Pers. file

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